



Contract No. 9214	Station Project Limits	Mile/Line: MP 102.55 & MP 86.25	C/S
Staked by N/A	Date 	Work Started Date 6/5/2018	Work Completed Date
Calculated by Todd Dellinger	Date 11/20/2019	Checked by E. Knudson	Date 11/25/2019
		Inspector Todd Dellinger	Date 11/20/19

**EROSION CONTROL AND
WATER POLLUTION PREVENTION
BID ITEM #40
UNIT: L.S.**

SEASON 3 BMP's ARE FURNISHED AND INSTALLED, AS REQUIRED. ALL OF THE REQUIREMENTS OF THE AMENDMENT TO THE STANDARD SPEC. 8-01.5(1) HAVE BEEN MET. 48% IS BEING PAID THIS ESTIMATE AND 52% IS BEING HELD FOR ANY BMP's THAT MAY BE REQUIRED, NEXT CONSTRUCTION SEASON.

5,250.00 X 0.48 = \$2,520.00

OK TO PAY \$ 2,520.00

2,520.00 / 4 = \$630.00

The TESC Plan was approved on 6-5-18.

See Attached L.S. Breakdown for Backup.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	1	11/20/20...	L.S.	630.00	741	EK	11/25/19			19
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	2	11/20/20...	L.S.	630.00	742	EK	11/25/19			19
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	3	11/20/20...	L.S.	630.00	743	EK	11/25/19			19
0040	EROSION CONTROL AND WATER POLLUTION PREVENTION	4	11/20/20...	L.S.	630.00	744	EK	11/25/19			19

Attachments



9214 - Lump Sum
Breakdowns.xlsx
Microsoft Excel
Worksheet
123 KB



9214 Sub 012 - TESC
Plan REV 1 -
Approved.pdf
Adobe Acrobat Document
1.04 MB